

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Fire and Emergency Services Department – Release of an amount of Rs.10,80,000/- to the Director General of Fire and Emergency Services, A.P., Hyderabad, for making payment to Commissioner, e-Seva, Hyderabad – Administrative Sanction Orders – Issued.

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**HOME (PRISONS.B) DEPARTMENT**

**G.O.RT.NO. 659**

**DATED:23-03-2009.**

Read:-

From the Director General of Fire and Emergency Services, A.P., Hyderabad, Letters No.10233/B1/2003, dated 26-09-2008, 26-09-2008 and 23-12-2008.

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**ORDER:**

In the letters first read above, the Director General of Fire and Emergency Services, A.P., Hyderabad, has stated that the Commissioner, EDS (E-Seva) has furnished the Challans for Rs.3,13,753/- and Rs.25,79,650/-, and also informed that there is no balance to be transferred for the Fire and Emergency Services Department. She has also stated that the amount remitted at e-Seva Centres towards Fire Precaution Fees for the issuance of No Objection Certificates for the construction of High Rise Buildings has been reconciled with the challans and there is no balance to be transferred for the Fire and Emergency Services Department, at the e-Seva Centres for the period of transactions. She has further stated that the applications are being processed manually as M/s SPANCO Tele Systems has not installed the software of revised Checklist of High Rise Buildings, and hence there are delays in processing applications and monitoring has become difficult, and public are put to hardship due to these delays.

2. The Director General of Fire and Emergency Services, A.P., Hyderabad, has, therefore, requested the Government to accord administrative sanction for payment of Rs.10.80 lakhs to the Commissioner, e-Seva from the funds of Rs.56.70 lakhs under User Charges Head of Account "800-801 Other Expenditure" in the Budget Estimates 2008-2009 of the Department so that she can instruct M/s. SPANCO Tele Systems to install the Software at e-Seva Centre, Khairatabad, and this will be a great convenience for the public and will bring down the delays and inconvenience to them. .

3. Government after careful examination, hereby accord Administrative Sanction Order for incurring an expenditure of Rs.10,80,000/- (Rupees ten lakhs eighty thousands only), to the Director General of Fire and Emergency Services, A.P., Hyderabad, for making payment to Commissioner, e-Seva, Hyderabad, from the available funds of Rs.56.70 lakhs under Head of Account "800/801 User Charges".

P.T.O.

4. The expenditure sanctioned at para (3) above, shall be debited to the Head of Account "MH 0070 Other Administrative Service – SMH 60 Other Services – MH 109 Fire Protection and Control – SH 01 Receipt Under Service Rendered – DH 800 User Charges – SDH 801 User Charges – Other Expenditure"
5. The Director General of Fire and Emergency Services, A.P., Hyderabad, shall take necessary further action in the matter.
6. This order issues with the concurrence of the Finance (BG.V) Department, vide their U.O.No.9343/71/A1/Exp.H&L/2009, dated 13-03-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Fire and Emergency Services,  
A.P., Hyderabad.

**Copy to:**

The Accountant General (A&E), A.P. Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries & Accounts, A.P., Hyderabad.  
The Finance (Exp.Home) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**